

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.62,405/- (Rupees sixty two thousand four hundred and five only) for the months of August & September '2011 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1775

Dated:28-10-2011

Read

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Bill.Nos. 47689, 47688 & 48097, 48206, 48205, 48095 etc., dated.31-08-2011 & 30-09-2011.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.62,405/- (Rupees sixty two thousand four hundred and five only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the months of August & September '2011 to the Govt. vehicle being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.

The Health, Medical and Family Welfare (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to file.

//forwarded:: by order//

SECTION OFFICER

(PTO for Annexure)

ANNEXURE-I

G.O.Rt.No. 1775, Health, Medical and Family Welfare (OP.II) Department.
Dated:28.10.2011

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. for 8/2011	Expn. On Fuel + Lubes + General Items Rs.
1	AP 09BL 306	Prl., Secy. to Govt.	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	14,930.00
2.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	8,063.00
				Total:	Rs.22,993.00

Total Rs.22,993.00 (Rupees twenty two thousand nine hundred and ninety three only)

ANNEXURE-II

G.O.Rt.No. 1775, Health, Medical and Family Welfare (OP.II) Department.
Dated:28.10.2011

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. for 9/2011	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. C.S. to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	15,361.00
2	AP 09BL 306	Prl., Secy. to Govt.	200Ltrs. (Petrol)	90 Ltrs. (Petrol)	6,692.00
3.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	8,588.00
4.	AP9B 5725	Auto Dept	160 Ltrs. (Petrol)	102 Ltrs (Petrol)	8,771.00
				Total:	Rs.39,412.00

Total Rs.39,412.00 (Rupees thirty nine thousand four hundred and twelve only)

Grand Total (22,993+39,412) Rs.62,405/- (Rupees sixty two thousand four hundred and five only)